Invoice

Invoice No # M-03019

Invoice Date Mar 19, 2023

Due Date Apr 18, 2023

Billed By

Life Care Pharmacy

Shop No. 4, Ground Floor, Sai Complex, Kalyan West,

Thane - 421301, Maharashtra, India

GSTIN: 27AAACL1234H1ZL

PAN:

Billed To

Om Medical & General Store

Shop No. 12, Ground Floor, Malad West, Mumbai - 400064,

Maharashtra, India

GSTIN: 27AABCO1234P1ZT

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Terbinafine 250mg	3004	A21	02/2024	02/2029	18%	20.00	₹130	₹2,600	₹234	₹234	₹3,068
2.	Acarbose 50mg	3004	13260	12/2023	12/2026	18%	130.00	₹100	₹13,000	₹1,170	₹1,170	₹15,34
	Total						150.00		₹15,600			₹18,40

Total (in words): SEVENTEEN THOUSAND NINE HUNDRED EIGHTY

SEVEN RUPEES ONLY

Total (INR)	₹17,987			
Round off	(₹0.60)			
Shipping Charges	₹500			
Discount	(₹920.40)			
SGST (9%)	₹1,404			
CGST (9%)	₹1,404			
Amount	₹15,600			

Terms and Conditions

1. Please pay within 30 days from the date of invoice.